Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No.1 st & Final Bill (For Other Works) Date.....2023

BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P3726 Est.Cost: Rs.40.00 Lakhs Job Code: 008-23-000002

Indent. D.R.NO.: 53021

Name of Work : Remodelling of Secondary drain on 3rd cross Bhadrappa layout in Ward No.08 Kodigehalli

Name of Contractor and Full Address: Sri. U Ramesh, #12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar (P), Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/68/2022-23 Date: 10.11.2022

Certified that the measurements were taken by me on: 28/12/2022 and recorded of Pages 354660 to 354664 of measurement Book No. **3547 / 2017-18** and that work is satisfactorily executed.

U. Ramesh
Contractor

Officer-in-charge of work 28/12/22

Certified that measurement were taken by me on 28/12/22 /2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

28/12/22
Assistant Executive Engineer
Kodigehalli Sub-Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & final →

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.
Now made recovery of amount creditable to this /other work
Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....
dated .....less adjustments.

7) Net amount due to or from Contractor
unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB	4159000	00
It	41590	00
CGST	37134	00
SGST	37134	00
IESS	41590	00
CBF	4159	00
Royality.	20393	00
Total Amount Adjusted - Deductions	182000	00
Net payable	3977000	00

.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2
Dated Signature of Contractor

U. Ramesh

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 - Zonal Public Work - Pow Works

Bill Passed for Rs. 4159000/-

Statutory Deductions Rs. 182000/- = By Adjustment

Net Amount Paid Rs. 3977000/- = By NEFT/RTGS

C/W 12/1/23

Account Superintendent
Byatarayanapura Division BBMP

12/1/23

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Dismantling of flexible pavements and disposal of dismantled materials and stacking serviceable and unserviceable materials separately - Manual Means - Bituminous Course	Cum
2	Dismantling of flexible pavements and disposalof dismantled materials and stacking serviceable and unserviceable materials separately - Manual Means - Granular course	Cum
3	Earth work Excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work	Cum
4	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead I By Manual Means B Cement Concrete Grade M-15 & M-20	Cum
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) Mix 1:2:4 (M15) Using 20 mm nominal size graded crushed coarse aggregates	Cum
6	Providing Coursed rubble masonry (first sort) with hard stone in foundation and plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum
7	Removing and Resetting of Footpath Slab / Removing and refixing 225mm thick slabs	Sqm
8	Providing and fixing pre cast covering slab 250mm thick made out of RCC 1:2:4 and jelly 20mm down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc., complete as directed by the Engineer in charge of the work.	Sqm
9	Removing and refixing slabs	Sqm
10	Providing and Fixing pre cast Covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting, including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.	Sqm

evious Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	17.35	1116.77	19375.96	17.35	19375.96
-	-	-	88.71	787.63	69870.66	88.71	69870.66
-	-	-	397.37	214.80	85355.08	397.37	85355.08
			62.43	2140.01	133600.82	62.43	133600.82
			30.45	6843.87	208395.84	30.45	208395.84
			54.81	6480.08	355173.18	54.81	355173.18
			27.00	246.72	6661.44	27.00	6661.44
			277.50	5688.35	1578517.13	277.50	1578517.13
			2.57	246.72	634.07	2.57	634.07
			0.28	2017.90	565.01	0.28	565.01

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
11	Providing, laying, spreading and compacting graded stone aggregate to Wet Mix Macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver/grader in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density	Cum
13	Providing and fixing steel work in built up tabular (round, square, rectangular hollow tubes etc.,) trussses etc., including cutting, hoisting, fixing in position and applying priming coat of approved primer coat, including welding and bolted with special shaped washer set etc., complete. Electric resistance, conduction butt welded tubes including cost of materials, labour usage, charges of machinery as per specifications and as per direction of Engineer in charge of the work.	kg
14	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 14 m3)	Cum
15	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	t.Km
	Sub Total:-	
	GST @ 18%	
	Grand Total:-	
	Round OFF:-	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
			14.00	2764.80	38707.20	14.00	38707.20
			7018.35	127.03	891541.00	7018.35	891541.00
			565.86	85.46	48358.40	565.86	48358.40
			724.30	121.26	87828.62	724.30	87828.62
					3524584.40		3524584.40
					634425.19		634425.19
					4159009.60		**4159009.60**
					4159000.00		**4159000.00**

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore